

EXHIBIT 2



Invoice

Bill To

Jo-Ann Stores, LLC
Store Support Center
5555 Darrow Road
Hudson OH 44236
United States

Date	December 31, 2024
Invoice #	128112
Order Form NO	87241
Terms	Net 30
Due Date	January 30, 2025
Currency	USD
Customer Tax ID	
PO #	1049768

Ship To

Jo-Ann Stores, LLC
Store Support Center
5555 Darrow Road
Hudson OH 44236
United States

Description	Start Date	End Date	Quantity	Rate	Amount	Tax Amount	Tax Rate
Coupa Cloud Procure-to-Pay (P2P) - NEW Subscription to Coupa Cloud Procure-to-Pay (P2P)	December 31, 2024	December 30, 2025	1	\$254,367.00	\$254,367.00	\$17,169.77	6.75%

Subtotal \$254,367.00

Total Tax \$17,169.77

Total \$271,536.77

Amount Paid \$0.00

Amount Due \$271,536.77

Coupa Software Inc
950 Tower Lane
20th Floor
Foster City CA 94404
United States

Wells Fargo Bank, NA
420 Montgomery Street
San Francisco, CA 94104
Account # 4561589136
US Domestic ACH/Direct Deposit:
ABA Routing # 121000248
International Wires: Swift # WFBUS6S

US Tax ID #20-4429448
CA GST/HST # 803962331RT001
India PAN ID: AAICC89407
Mexico RFC ID# CSI0602176E2
Malaysia FRP #20000375 20-4429448
South Africa VAT# 4410292421
Russia ESS VAT ID# 9909587103
Russia KPP# 997789001
Indonesia TIN# 33.001.348.3-053.000

Our preferred method of communication is via the Coupa supplier portal. If you are live with Coupa Solution, please send your CSP invite to AR@coupa.com

Payment by credit card is subject to additional charge of 3.5% of the amount being paid.

Please include the following reason for payment: 128112